

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 02/28/13
Invoice Number 1482955
File No. 040540.000347
Claim/Client File No. 734339
Page 2

Ally Financial
(GA) O'Dell, Fay R., Estate of

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Description of Work Performed	Hours	Amount
01/02/13	AJR	Review and analyze Plaintiff's Response to Defendants' Motion to Dismiss	0.4	114.00
01/02/13	AJR	Emails with client regarding Plaintiffs' Response to Defendant's Motion to Dismiss and regarding strategy for countering plaintiffs' settlement demand	0.3	85.50
01/02/13	AJR	Analyze strategy for Reply Brief in Support of Motion to Dismiss	0.5	142.50
01/04/13	MJW	Draft Motion to Dismiss reply brief	4.0	1,100.00
01/07/13	MJW	Analyze case law regarding standing to contest foreclosure	1.1	302.50
01/07/13	MJW	Analyze case law regarding standing to raise breach of contract claim	0.8	220.00
01/07/13	MJW	Research case law regarding judicial notice of judgments	1.4	385.00
01/07/13	MJW	Review case law regarding automatic stay violation	1.3	357.50
01/07/13	MJW	Review case law regarding fraud	0.6	165.00
01/07/13	MJW	Analyze case law regarding slander of title defense	0.7	192.50
01/07/13	MJW	Review case law regarding emotional distress damages for wrongful foreclosure	0.8	220.00
01/07/13	MJW	Analyze terms of consent judgment regarding GMAC and state attorneys general	0.8	220.00
01/08/13	MJW	Draft Motion to Dismiss reply brief	1.1	302.50
01/09/13	MJW	Revise Motion to Dismiss reply brief	2.1	577.50
01/14/13	AJR	Revise Reply Brief in support of Motion to Dismiss	1.6	456.00
01/15/13	AJR	Email to client regarding stamped filed copy of Reply Brief in Support of Motion to Dismiss	0.1	28.50
Totals				17.6 4,869.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	2.9	285.00	826.50
MJW	Windham	Associate	14.7	275.00	4,042.50

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Ally Financial
(GA) O'Dell, Fay R., Estate of

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/17/13	Filing Fees – VENDOR: American Express INVOICE#: 12312012 DATE: 12/31/2012 Date:12/07/2012 Merchant:CARD ACQUIRING SERVICE FM Description:Filing Fees; Ck# 584732	350.00
01/10/13	Professional Services – VENDOR: Pacer Service Center INVOICE#: 12312012 DATE: 12/31/2012 Professional Services	14.80
		Total: 364.80
		Total Fees & Costs: \$5,233.80

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia

ACH/ABA #061000227

WIRE/ABA #121000248

To Credit Troutman Sanders LLP

Operating Account #2052700305792

Reference Attorney: J C Lynch

Reference Client: 040540

From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 02/28/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1482955
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REMITTANCE

RE: (GA) O'Dell, Fay R., Estate of
0541423505 - GA

Total Amount of This Invoice \$5,233.80

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Suite 2000
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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	02/28/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1482956
File No.	040540.000344
Claim/Client File No.	733088

RE: (GA) Owens, Terrence (2)

Fees for Professional Services Rendered Through 01/31/13	\$258.00
Costs and Expenses Through 01/31/13	\$43.89
Total Amount of This Invoice	\$301.89

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Page 2

GMAC ResCap

(GA) Owens, Terrence (2)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13

Date	Init	Task	Description of Work Performed	Hours	Amount
01/03/13	AJR	L190	Update case tasks	0.1	28.50
01/03/13	AJR	L510	Email to client regarding Appellant's Reply Brief	0.1	28.50
01/03/13	AJR	L510	Review and analyze notice from court regarding summary of argument and Appellant's Reply Brief	0.4	114.00
01/30/13	ABP	L120	Monitor status of stay of litigation in State Court	0.1	29.00
01/30/13	ABP	L120	Develop litigation strategies	0.1	29.00
01/30/13	ABP	L120	Update case assessment and status for client	0.1	29.00
				Totals	0.9 258.00

TIMEKEEPER TIME SUMMARY THROUGH 01/31/13

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.6	285.00	171.00

FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/13

Date	Description	Amount
01/02/13	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 272549 DATE: 12/21/2012 Date: 12/17/2012; Job Code: REYES; To: 11 CIR. COURT	43.89
		Total: 43.89
	Total Fees & Costs:	\$301.89

TROUTMAN SANDERS LLP

Payment Remittance Address

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P.O. Box 933652
Atlanta, Georgia 31193-3652

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222 Central Park Avenue
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Total Amount of This Invoice \$301.89